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EXHIBIT C

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EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD SEPTEMBER 18, 2019 THROUGH OCTOBER 17, 2019

EXPENSES	AMOUNTS
Airfare	\$769.12
Lodging	\$276.50
Ground Transportation	\$44.78
Business Meals	\$66.94
TOTAL EXPENSES REQUESTED:	\$1,157.34